Remit To: KOVR-TV

In Account MBMG(10125)

For:

With:

P.O. BOX 33091

Sacramento, CA 95811-5221

Los Angeles, CA 90025-5604

ATTN:Accounts Payable

1401 21st St Ste 200

2056 Cotner Ave

CA. DEM PARTY FOR KEN COOLEY(340948)

CBS TELEVISION STATIONS NEWARK, NJ 07188-0091

KOVR-TV

1191-347293

10/07/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 3

Account Exec:

MICHAEL MCCARTHY

Office: **GWTS-LA** Contract Num: 1191-34016

10/02/2012-10/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1

CA. DEM PARTY IN SUPPORT OF COOLEY **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

11/06/2012 10/01/2012-10/07/2012 Net 30 days

					This in	oice has been transmitt	ed electronical	ly.				
Buy	Flight									Total		
Line	Descrip	otion			Buy Line Dates	•	мти	VTFSS	Dur	Spots	Rate	
1	BLUE B	BLOODS			10/05/2012-10/0	05/2012		F	30	1	0.00	
	Week Of			MTWTFS	<u>s s</u>	Spots Per Week	=	Rate				
	10/01/2012-10/0	7/2012		F		1		0.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/05/2012		09:33 PM		KCSA1001H		30	0.00				
2	NAVY N	N.C.I.S.			10/02/2012-10/0	02/2012	. T		30	T	0.00	
											ā	
	Week Of			MTWTFS	<u>s s</u>	Spots Per Week	-	Rate	1000			
	10/01/2012-10/0	7/2012		. T		1		0.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	10/02/2012	Tu	06:58 PM		KCSA1001H		30	0.00				
3	VEGAS	3			10/02/2012-10/0	02/2012	. T.A.		30	1	0.00	
	Week Of			MTWTFS	<u>ss</u>	Spots Per Week) 1	Rate				
	10/01/2012-10/0	7/2012		. T	_ //	1	N	0.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/02/2012	Tu	09:45 PM		KCSA1001H		30	0.00				
4	THE BIG	G BANG	THEORY/TW	/O & 1/2 MEN	10/04/2012-10/0)4/2012	T		30	1	0.00	
	M1-06			MIWIFO		Casta Dan Wash		Dete				
	Week Of 10/01/2012-10/0	7/2012		<u>MTWTFS</u> T	13	Spots Per Week	=	<u>Rate</u> 0.00				
	10/01/2012-10/0	77/2012				'		0.00				
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	10/04/2012	Th	06:58 PM		KCSA1001H		30	0.00				

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NEWARK, NJ 07188-0091

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In Account MBMG(10125)
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Los Angeles, CA 90025-5604 ATTN:Accounts Payable

Sacramento, CA 95811-5221

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Product Desc: CA. DEM PARTY IN SUPPORT OF COOLEY

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Buy	Flight									Total	
Line	Description			Buy Line Dates		MTWTFSS		Dur	Spots	Rate	
5	CBS13	BEARLY	NEWS		10/06/2012-10/	06/2012		S.	30	1	0.00
	Week Of			MTWTFS	SS	Spots Per Week		Rate_			
	10/01/2012-10/	07/2012		S.		1	_	0.00			
		_					_	5.	5.1%	0 "	
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/06/2012	Sa	04:55 PM		KCSA2000H		30	0.00			
6	CBS13	NEWS (@ 4		10/02/2012-10/	05/2012	. T W	TF	30	1	0.00
	Week Of			MTWTFS		Spots Per Week	-	Rate			
	10/01/2012-10/	07/2012		.TWTF		1		0.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/02/2012	Tu	04:38 PM		KCSA1001H		30	0.00			
	COMIC	20 1111 5	ACUED		40/00/0040 40/	05/0040	T \A/	TF	30	4	0.00
7	COMIC	CS UNLE	ASHED		10/02/2012-10/	05/2012	. 1 ۷۷	T Put	30	1	0.00
	Week Of			MTWTFS	: 8	Spots Per Week		Rate_			
	10/01/2012-10/	07/2012		.TWTF		<u>- Spoile 1 Or Wook</u>		0.00			
					15 V			100			
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/05/2012	Fr	01:30 AM		KCSA1001H		30	0.00			
8	CBS13	B.COM @	5AM		10/02/2012-10/	05/2012	. T W	TF	30	3	0.00
				- 10							
	Week Of			MTWTFS	<u>ss</u>	Spots Per Week	=	Rate			
	10/01/2012-10/	07/2012		. T W T F		3		0.00			
	Air Date	<u>D</u> av	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/02/2012	Tu	05:57 AM		KCSA1001H		30	0.00			
	10/03/2012	We	05:52 AM		KCSA1001H		30	0.00			
								0.00			

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Buy	Buy Flight							
Line	Description	Buy Line Dates	MTV	MTWTFSS			Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	10	0.00	0.00	0.00	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **Accounts Receivable**

916-374-1313

Gross Billing 0.00 **Trade Value** 0.00 **Agency Commission** 0.00 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 0.00

Warranty - We warrant the above broadcasts were made according to the official station log.

11/06/2012